

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 4		
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 17EM000455		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		00601		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  UNITECH SERVICES GROUP INC Attn: RICHARD DOWNARD 2424 ROBERTSON DRIVE RICHLAND WA 99354				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002866 DE-DT0012470			
				10B. DATED (SEE ITEM 13) 10/28/2016			
CODE 808863005		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase: \$451,500.00			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Incremental Funding Modification, FAR 52.232-18 Availability of Funds; Section B-3 Has Been Updated						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: 94-1551605							
DUNS Number: 808863005							
IGF::OT::IGF The purpose of this modification is to provide \$451,500.00 of incremental funding for Option Year 2, line item 00001 MSA and CHPRC Laundry Services. Issuance of this Task Order includes the Terms and Conditions of Contract DEEM0002866.							
This order is subject to FAR 52.232-18 Availability of Funds Apr 1984 Section I.1 of DEEM0002866 and FAR 52.232 19 Availability of Funds for the Next Fiscal Year Apr 1984 Section I.9 of DEEM0002866.							
Authority for Order FAR 52.216 18 Ordering Section I.3 of DEEM0002866.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Linda K. Jarnagin			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Signature on File		12/07/2016	
				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0002866/DE-DT0012470/0001

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR  
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$451,500.00 New Total Amount for this Version: \$551,500.00 New Total Amount for this Award: \$726,500.00 Obligated Amount for this Modification: \$451,500.00 New Total Obligated Amount for this Award: \$726,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$100,000.00 to \$551,500.00 Obligated Amount for this modification: \$451,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2017 Allottee 34 Reporting Entity 421601 Object Class 25299 Program 1111554 Project 0001524 Local Use 0421317 Amount: \$451,500.00</p> <p>Payment:</p> <p>OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831 Fund: 01250 Appr Year: 2017 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111554 Project: 0001524 WFO: 0000000 Local Use: 0421317 FOB: Destination Period of Performance: 11/01/2013 to 10/31/2018</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0002866/DE-DT0012470/0001

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR  
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	Change Item 00001 to read as follows (amount shown is the total amount):  Laundry Services for MSA, PRC, and WCH- Option Year Two				551,500.00

DE-EM0002866/DE-DT0012470  
Modification 0001

**B-3 OBLIGATION OF FUNDS**

The initial incremental funded amount is the minimum order of \$726,500.00. The Government's obligation for performance of this contract is contingent upon the availability of additional approved funds for which subsequent task orders can be made. The Government's obligation for performance of this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract until funds are made available for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

Subsequent fiscal year incremental funding authorizations shall be obligated by the contracting officer via a modification to this contract for each fiscal year's anticipated scope and quantities.

As required by FAR 16.504(a)(3), the minimum and maximum quantities for orders issued against this contract are as follows:

Minimum: \$50,000.00  
Maximum: \$2,900,000.00

(End of Clause)